

DATE
28.07.2025

INVOICE 2903

PAYMENT DETAILS
04.08.2025

DESCRIPTION	PRICE	AMOUNT	TOTAL
Voluptatem id officiis.	488,95 €	2	977,90 €
PRICE NET			977,90 €
plus 18% VAT			176,02 €
INVOICE TOTAL			1.153,92 €

CUSTOMER	Zoey Goldner	Shanahan PLC	COMPANY
ADDRESS	Osvaldo Spring 131	Keebler Hollow 178	ADDRESS
CITY	75043 Lake Abagailmouth	85995-5509 Ortizchester	CITY

PAYMENT DETAILS:
Payment within 7 days

Shanahan PLC
Keebler Hollow 178
85995-5509 Ortizchester

CEO: Dora Harris
EN168734867
788 / 868 / 791

Bank details:
HU88111691191480981509066913
CMLDHC81QGV